FORM	BXA-621
(REV 1	0-89)

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

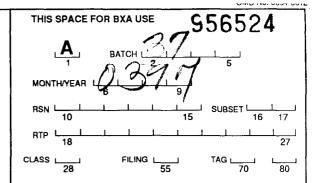
NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE
The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form

value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that

disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.



This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection

Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy: of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11. Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503							
1a. Identify firm submitting this report: Name: Foreign For Address: 10300 W. Ha City, State and ZIP: Milwauk Country (If other than USA): Telephone: 414-461-62 Firm Identification No. (If Known):	ee, WI 53225 30 10675a	Specify firm Exporter Bank Forwarder Carrier Insurer Other		☐ Revision previ	ously submitted repo obmission of a deficience letter that was return ort on behalf of the pe	port (attach two copies ort) ont report returned by led with deficient reports orson identified in Item elf and the person ide	BXA (attach rt)
Aff you are authorized to report and a person, identify that person (e.g., do subsidiary, exporter, beneficiary); Name Speed Queen A Address: P.O. Box 990 City, State and ZIP: Ripon, W	mestic subsidiary, controller	d Forei gn	Name Addre	:	m, unless same as i	tem 1a or 2:	
Country (if other than USA):		1886	Coun	(if other that	in USA):	36	-41 42
4. (a) Name of boycotting country from (b) Name of country directing inclusifrom (a) above:	on of request, if different	43-44	Isr	ael		ich request is directed	: 45-46
6. Reporting firm's reference number (invoice): 50.971813	e.g., letter of credit, custome	er order, 71-77	1	irm received r	equest: <i>(use digits i</i>	or month/day/year)	47-52
8. Specify type(s) of document conveying Request to carrier for blacklist of submit two copies of blacklist of or transcript of request) Unwritten, not otherwise provide (make transcript of request and	ertificate ertificate	☐ Bid invit	ion/purchase o tation/tender/pr	oposal/trade o	contract/shipping in opportunity ular dollar value trans		Submit two copies of each document or relevant page in which the request
9. Decision on request: (Check one)	53-54		- (Specify	☐ Have ta		action requested but in	appears
☐ Have not taken and will not take **** Have taken or will take the action ☐ Have taken or will take the action subject to a grace period (attach	n requested.	56-	57	☐ Unable will info		cision on the request coort Administration of	
Additional Information: The firm submitting this report may, if it so desires, state on a seperate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.							
10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below) 1. Teld (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in: XIX Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.) XIX Item 41 below (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential. 2. I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief. Sign here in ink Date 03/21/97							
Sign here in ink Same	Mork	T	ype or print	Daniel	Mork	Date	03/21/97

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19 East 54th Street New York, NY 10022

Tel. (212) 833-1000 Telex: 6790853 AUDIBK

FEBRUARY 4, 1997

SPEED QUEEN A RAYTHEON COMPANY P.O.BOX 990 RIPON, WI. 54971-0990 TEL#414 748 5555 FAX#414 748 4429

OUR ADVICE NO. ELC- 008/SS/97-CONF.

L/C NO. 34534/12

THE ABOVE NUMBERS MUST BE MENTIONED ON ALL COMMUNICA-TIONS RELATIVE HERETO.

THRU: FIRSTAR BANK, INTERNATIONAL DIVISION

777 EAST WISCONSIN AVE., MILWAKEE, WI.53202

A/C# GENTLEMEN:

THIS CONFIRMS OUR FAX MESSAGE OF TODAY.

('X) WE ENCLOSE HEREWITH TELEX COPY/XXXXXXX FULL DETAILS/XXXXXX OF THE LETTER OF CREDIT MENTIONED ABOVE ISSUED IN YOUR FAVOR AND ASK THAT ALL PRESENTATIONS UNDER THE ATTACHED CREDIT BE MADE TO US WITHIN THE VALIDITY OF THE CREDIT. WE HAVE FORWARDED THE ORIGINAL OF THIS ADVICE TO BENEFICIARY DIRECTLY. PLEASE RETAIN A COPY FOR YOUR FILES.

) WE ENCLOSE HEREWITH TELEX COPY/ORIGINAL DETAILS OF THE AMENDMENT TO THE CREDIT (MENTIONED ABOVE.

(χ) When presenting your draft(s) and the documents specified in the credit, please include an additional copy of the Commercial Invoice(s) for our file.

WE HAVE ADDED OUR CONFIRMATION TO THIS LETTER OF CREDIT.

OUR PRINCIPALS ADVISE THAT WE ARE TO TELEX THEM 3 WORKING DAYS PRIOR TO OUR DEBIT TO THEIR ACCOUNT AND THEREFORE, PAYMENT WILL NOT BE MADE BY US UNTIL 3 WORKING DAYS AFTER DOCUMENTS ARE FOUND BY US TO BE IN STRICT COMPLIANCE WITH THE CREDIT TERMS.

NEGOTIATION, PAYMENT AND REIMBURSEMENT ARE RESTRICTED TO BANK AUDI USA, NEW YORK.

SPECIAL INSTRUCTIONS: THE INFORMATION CONTAINED HEREIN IS WE SHALL REQUIRE DOOFTS BE PRESENTED BASED ON INSTRUCTIONS RECEIVED FROM: AND IT SHOULD BE POTED THAT SUCH DRAFTS PRESENTED WITH POOLMENTS UNDER THIS ADVICE MUST BE DRAWN ON: BANQUE AUDI S.A.L. FOUAD CHEHAB AVENUE DANK AUDITUSA) A ST. NICOLAS AREA 10 EAST 54 STREET BEIRUT, LEBANON NEW YORK, N.Y. 10022 ò AND MUST INDICATE OUR ADVICE NUMBER

) This is solely an advice of the opening of the aforesaid and conveys no engagement by us.

AUTHORIZED SIGNATURE

in compliance with the terms of (X) We confirm this credit and thereby undertake that all drafts drawn under the original credit (and any further conditions stipulated herein) will be duly

SS/

AUTHORIZED SIGNATURE

AUTHORIZED SIG NATURE

This Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500. Please examine the enclosed carefully to be sure it does not vary from your contract with the buyer and to be certain you can comply with all the requirements. Note especially the Description of Merchandise since your Invoice must correspond exactly. Please have the credit amended immediately to avoid delays in payment.

L/C-03

MSG REF : : AM6018XX.MSG :M : BANQUE AUDI S.A.L. TO : BANK AUDI (USA) NEW YORK/

U.S.A. BEIRUT ON 3 FEBRUARY 1997 BANK AUD! (U.S.A.)
CONFIRMED ADVICE MEDICA 008/SS/97-CONF.

. 1

TESTKEY 3,

FOR : USD

WE OFEN AN IRREVOCABLE DOCUMENTARY CREDIT NO. : 34534/12

FOR : NOT EXCEEDING USD

(NOT EXCEEDING USD ELEVEN THOUSAND TWO HUNDRED EIGHTY-FOUR)

FAVOUR: SPEED QUEEN A RAYTHEON COMPANY F.O.BOX:990 RIFON, WI 54971-0990 FH:414-748-5555 TLX:201 316 SSPQN UR. FAX:414-748-4429 U.S.A.

FOR ACCOUNT OF : FUTURE FREE- ZONE DAMASCUS/SYRIA

THIS CREDIT IS VALID IN U.S.A. UNTIL 4 APRIL 1997 FOR SHIPMENT AND 25 APRIL 1997 FOR PRESENTATION OF DOCUMENTS AND IS AVAILABLE BY PAYMENT AT SIGHT

COVERING SHIPMENT OF :

DATED 4/12/96 FOR TOTAL NOT EXCEEDING USD. CFR LATTAKIA FORT IN TRANSIT TO DAMASCUS FREE ZONE SYRIA

FROM U.S.A. PORT (TO SPECIFY) TO CFR LATTAKIA PORT IN TRANSIT TO DAMASCUS FREE ZONE SYRIA

TRANS-SHIPMENT ALLOWED PROVIDED THE ENTIRE VOYAGE IS COVERED BY ONE AND SAME DOCUMENT OF TRANSPORT.

MARTIAL SHIPMENTS NOT ALLOWED.

DEGUIRED DOCUMENTS

- SIGNED COMMERCIAL INVOICE IN 4 COPIES MADE OUT IN THE NAME OF M/S FUTURE FREE ZONE DAMASCUS/SYRIA SHOWING THE FOLLOWING STATEMENTS:

A-'WE HEREBY CERTIFY THAT THIS INVOICE IS AUTHENTIC AND IS THE ONLY ONE ISSUED BY US FOR THE GOODS DESCRIBED HEREIN AND THAT IT MENTIONS THEIR EXACT VALUE WITHOUT ANY DEDUCTION OF ADVANCE PAYMENT. FURTHERMORE WE DECLARE THAT THE ORIGIN OF THE GOODS IS EXCLUSIVELY USA.'

B-WE DECLARE UNDER OUR OWN RESPONSIBILTY THAT WE ARE NOT SEPRESENTED IN SYRIA AND THAT SYRIA IS NOT INCLUDED IN THE FERRITORY OF ANY OTHER AGENT WHO WOULD BENEFIT WHATSOEVER FROM ANY COMMISSION ON OUR PRODUCTS EXPORTED TO SYRIA.

C-WE CERTIFY THAT THE GOODS IMPORTED ARE MANUFACTURED BY EXPORTER'S COUNTRY AND THAT THERE IS NO MATERIAL PRODUCED BY ISRAEL IN THE MANUFACTURE OR PREPARATION OF THESE GOODS.

D-WE CERTIFY THAT THE GOODS MENTIONED ABOVE ARE MANUFACTURED BY GREED QUEEN AND THAT THEY ARE ENTIRELY MADE IN U.S.A. (THIS CERTIFICATE CAN BE ISSUED SEPARATELY AND LEGALIZED BY A NOTARY CUBLIC).

THE CERTIFIED COPY MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE THE CERTIFIED COPY MUST BE LEGALIZED BY THE SYRIAN CONSULATE (IF SYRIAN CONSULATE AVAILABLE AT BENEFICIARY'S LOCATION)

DULL SET 3/3 DE 'CLEAN' MARINE BILLS OF LADING MARKED 'ON BOARD' CONSIGNED TO FUTURE FREE-ZONE DAMASCUS SYRIA, SHOWING: 'FREIGHT PREPAID'. PORT OF DISCHARGE LATTAKIA PORT IN TRANSIT TO DAMASCUS FREE ZONE SYRIA. NOTIFY: FUTURE FREE-ZONE, DAMASCUS / SYRIA

'SHORT FORM' OR 'BLANK BACK' BILLS OF LADING NOT ACCEPTABLE.

- CERTIFICATE OF ORIGIN IN 2 COPIES ISSUED OR CERTIFIED BY THE CHAMBER OF COMMERCE CERTIFYING THAT THE GOODS ARE OF U.S.A. ORIGIN.
- PACKING LIST IN DUPLICATE.
- SPECIFICATION AND WEIGHT LIST, IN DUPLICATE, DETAILING CONTENTS AND WEIGHT OF EACH PACKAGE.
- CERTIFICATION ISSUED BY THE CARRIERS OR ITS AGENTS STATING THAT THE SHIP/VESSEL LOADING THE GOODS IS NOT ISRAELI, THAT IS NOT BLACK LISTED BY THE ISRAELI BOYCOTT COMMITTEE AND SHALL NOT CALL DURING ITS PRESENT VOYAGE AT ANY ISRAELI PORT.

- SPECIAL INSTRUCTIONS :

. ALL DOCUMENTS REQUIRED SHOWING THAT THEY SHOULD NOT BEAR ANY MENTION SHOWING THAT THEY HAVE BEEN ISSUED UNDER A DOCUMENTARY CREDIT*AND SHOULD NOT BEAR NEITHER CREDIT NUMBER NOR OUR NAME OR THE NAME OF A BANK NOR THE WAY OF PAYMENT/SETTLEMENT.

- . PLEASE ADVISE THIS CREDIT TO BENEFICIARIES THROUGH FIRSTAR BANK INTERNATIONAL DIVISION 777 EAST WISCONSIN AVENUE-MILWAKEE, WI 53202 SWIFT ADRESS: FWISUS44 WIRE TRANSFER ABA NO. SPEED QUEEN AZO N. ADDING YOUR CONFIRMATION
- . DOCUMENTS TO BE PRESENTED WITHIN 20 DAYS FROM THE DATE OF DOCUMENT OF TRANSPORT BUT WITHIN CREDIT VALIDITY.
 - . PAYMENT AND REIMBURSEMENT ARE RESTRICTED TO YOURSELVES.
 - . DOCUMENTS BEARING A DATE OF ISSUANCE PRIOR TO THAT OF THE CREDIT ARE NOT ACCEPTABLE
 - . MARINE B/L TO BE ISSUED IN COMPLIANCE WITH ART. 23 OF UCP 500.

IN REIMBURSEMENT, PLEASE DEBIT OUR USD ACCOUNT HELD WITH YOURSELVES/ VALUE THREE WORKING DAYS FROM YOUR TESTED TELEX ADVICE TO US, CERTIFYING THAT ALL TERMS AND CONDITIONS OF THIS CREDIT HAVE BEEN COMPLIED WITH.

THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION) INTERNATIONAL CHAMBER OF COMMERCE BROCHURE NO 500.

DOCUMENTS TO BE SENT TO US IN ONE LOT THROUGH SPEED COURIER SERVICE COMPANY.

THIS TELEX IS THE OPERATIVE INSTRUMENT. NO MAIL CONFIRMATION WILL FOLLOW.

PLEASE CONFIRM RECEIPT.

REGARDS L/C DEPT. BANQUE AUDI S.A.L. BANK AUD! (U.S.A.)
CONFIRMED: STERMED
ADVICE NO. ELC- 008 SS /97-CONF.